

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0087			2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2004APR26		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CTR-R SHERYL DEVOL (309)782-6602 ROCK ISLAND IL 61299-7630 EMAIL: DEVOLS@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451			CODE S1403A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR IDSC HOLDING, INC SNAP-ON INDUSTRIAL, A DIV. OF IDSC HOLDINGS, INC 10801 CORPORATE DR PLEASANT PRAIRIE, WI. 53158-1603 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 55719		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,446,990.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0087/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: IDSC HOLDING, INC		

SUPPLEMENTAL INFORMATION
THIS DELIVERY ORDER CONSTITUTES AN INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT (IDIQ) FOR THE SHOP EQUIPMENT CONTACT MAINTENANCE (SECM) TOOL LOAD. FOLLOW-ON DELIVERY ORDERS WILL BE PLACED AGAINST CONTRACT DAAE20-03-D-0087 AND MAY BE ISSUED PURSUANT TO THE TERMS OF THIS CONTRACT FROM THIS DATE THROUGH 30 APRIL 2009.

THE ORDERING PERIODS UNDER THIS CONTRACT ARE AS FOLLOWS:

ORDERING PERIOD 1: AWARD DATE - 30 APRIL 2005
ORDERING PERIOD 2: 01 MAY 2005 - 30 APRIL 2006
ORDERING PERIOD 3: 01 MAY 2006 - 30 APRIL 2007
ORDERING PERIOD 4: 01 MAY 2007 - 30 APRIL 2008
ORDERING PERIOD 5: 01 MAY 2008 - 30 APRIL 2009

DELIVERY ORDERS WILL BE PLACED AGAINST THE OFFEROR'S PROPOSED UNIT PRICES FOR ORDERING PERIODS 1 AND ESCALATED UNIT PRICES FOR ORDERING PERIODS 2 THROUGH 5. THE ESCALATED PRICES WILL BE BASED ON AN ANNUAL INDEX, WHICH WILL BE APPLIED AGAINST THE PREVIOUS YEAR'S PRICES. FOR EXAMPLE, THE ESCALATION INDEX WILL BE APPLIED AGAINST THE UNIT PRICES FOR ORDERING PERIOD 1 TO DETERMINE THE UNIT PRICES FOR ORDERING PERIOD 2. THE ESCALATION INDEX WILL THEN AGAIN BE APPLIED AGAINST THE UNIT PRICES FOR ORDERING PERIOD 2 TO DETERMINE THE UNIT PRICES FOR ORDERING PERIOD 3, AND SO ON. THE ESCALATION INDEX WILL BE DETERMINED ANNUALLY ON THE MONTH PROCEEDING THE NEXT ORDERING PERIOD. THE ESCALATION INDEX THAT WILL BE USED CAN BE FOUND IN THE DATA RESOURCES INC. (DRI), PRODUCER PRICE INDEX (PPI), HAND AND EDGE TOOLS (6/83-1.0)(PPI3423NS). IN THE EVENT THAT THE ABOVE INDEX IS NOT CONTINUED, OR SUBSTANTIALLY ALTERED, THE PARTIES SHALL MUTUALLY AGREE UPON AN APPROPRIATE SUBSTITUTE TO BE EFFECTIVE AS OF THE DATE OF INDEX DISCONTINUANCE OR ALTERATION.

THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH HEREIN AND AS ESTABLISHED UNDER REQUEST FOR PROPOSAL LETTER, 10 MARCH 2004 AND CONTRACT DAAE20-03-D-0087 APPLY.

DELIVERY ORDER 0001 IS HEREBY ISSUED FOR A TOTAL DOLLAR AMOUNT OF \$1,446,990.00 IN SUPPORT OF SEGMENT 1 - MECHANICAL/MAINTENANCE TOOL KITS, REPRESENTATIVE REQUIREMENT - SHOP EQUIPMENT CONTACT MAINTENANCE (SECM) TOOL LOAD.

SOW DATED 15 APRIL 2004 IS PROVIDED AT ATTACHMENT 001.

SNAP-ON INDUSTRIAL'S SHOP EQUIPMENT CONTACT MAINTENANCE (SECM) TOOL LOAD PROPOSAL IS INCORPORATED AT ATTACHMENT 002. THE GOVERNMENT ACCEPTS SNAP-ON INDUSTRIAL'S PROPOSAL WITH 4LB FOAM INSERTS.

THE PRICING EVALUATION SPREADSHEET IS PROVIDED AT ATTACHMENT 003.

THIS DELIVERY ORDER IS FOR A QUANTITY OF 139 EACH. THE MINIMUM GUARANTEED QUANTITY OF 139 HAS BEEN MET. THE MAXIMUM QUANTITY OVER THE 5 ORDERING PERIODS IS 1000 EACH WITH MONTHLY SHIPMENTS OF A MAXIMUM QUANTITY OF 20 EACH.

DELIVERY OF 23 EACH IS DUE NLT 4 JUN 2004 WITH THE REMAINING QUANTITIES DUE AT THE RATE OF 20 EACH PER MONTH.

TO DATE, THE TOTAL QUANTITY OBLIGATED UNDER THIS CONTRACT ORDER IS 139 EACH.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: IDSC HOLDING, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: SECM TOOL LOAD PRON: M14A6300M1 PRON AMD: 02 ACRN: AA AMS CD: 53450532148 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094112T615 W52H1C J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 23 04-JUN-2004 002 20 05-JUL-2004 003 20 04-AUG-2004 004 20 07-SEP-2004 005 20 04-OCT-2004 006 20 04-NOV-2004 007 16 03-DEC-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0087/0001	139	EA	\$ 10,410.00000	\$ 1,446,990.00

Name of Offeror or Contractor: IDSC HOLDING, INC

CONTRACT ADMINISTRATION DATA

PRON/										JOB		
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING	
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	OBLIGATED
												AMOUNT
0001AA	M14A6300M1	AA	2	21	42035000041C1C14P53450531E9	S11116				47A300	W52H09	\$ 1,446,990.00
	53450532148											
	A14P5148M11C											
											TOTAL	\$ 1,446,990.00
SERVICE										ACCOUNTING		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	OBLIGATED	
											AMOUNT	
Army		AA	21	42035000041C1C14P53450531E9	S11116					W52H09	\$ 1,446,990.00	
											TOTAL	\$ 1,446,990.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-03-D-0087/0001	MOD/AMD	
Name of Offeror or Contractor: IDSC HOLDING, INC			

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	SCOPE OF WORK	15-APR-2004	032	
Attachment 002	PROPOSAL	21-APR-2004		
Attachment 003	PRICING SPREADSHEET	15-APR-2004	001	